GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. A1 Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

---

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 327 Dated: 09-03-2018

Read :

From M/s. A1 Hospitals, Guntur Lr.No.Nil, dt.Nill and 12 other letter along with Original bills and LOC

ORDER:

*****

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s A1 Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s A1 Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Nandi Chinna Raghavaiah, S/O Veera Swamy, Madduluru, Prakasham District.	16733/CMO/L/2017 Dr :09.11.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
2	Smt Shaik Rahamthulla Bi, W/O Hussen, Lemalle, Guntur District.	43881/CMO/L/2017 Dt :26.12.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
3	Smt Kethineni Jhansi, W/O Srinivasarao, Kavuru, Guntur District.	31373/CMO/L/2017 Dt :01.12.2017 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri Chinka Venkaiah, S/O Veeraswami, Lemalle, Guntur District.	16741/CMO/L/2017 Dt :03.11.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
5	Sri Bandaru Sambasivarao, S/O Lakshmaiah, Uppalapadu, Guntur District.	38407/CMO/L/2017 Dt :07.12.2017 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri Karanam Koteswara Rao, S/O Aahiah, Uppalapadu, Guntur District.	16740/CMO/L/2017 Dt :13.12.2017 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
7	Sri Billuri Apparao, S/O Veeraiah, Lingapuram, Guntur District.	16736/CMO/L/2017 Dt :06.12.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
8	Smt Thumma Annamma, W/O Thummathamasreddy, Atchampeta, Guntur District.	43867/CMO/L/2017 Dt :26.12.2017 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
9	Smt Atthota Sitharavamma, W/O Subbarao, Guntur District.	29206/CMO/L/2017 Dt :08.11.2017 2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-

10	Snt Shaik Husain Bi, W/O Mastanvali, Kunduru, Prakasham District.	25328/CMO/L/2017 Dt :12.10.2017 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
11	Smt Arikatla Nagalakshmi, W/O Lakshmareddy, Pasuvula Hospital Road, Guntur District.	23749/CMO/L/2017 Dt :03.11.2017 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
12	Sri Grandhe Nageswara Rao, S/O Venkata Ranam, Suresh Mahal Road, Guntur District.	27707/CMO/L/2017 Dt :27.10.2017 50,600/-	50,600/-	50,600/-	5,060/-	45,540/-
13	Sri Shaik Meeravali, S/O Vali, Uppalapadu, Prakasham District.	27708/CMO/L/2017 Dt :26.10.2017 2,04,800/-	2,04,800/-	2,04,800/-	20,480/-	1,84,320/-
	Total Amount	**19,97,060/-**	**19,97,060**	**19,97,060/-**	**1,99,706/-**	**17,97,354/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,99,706/- (Rupees One Lakh Ninety Nine Thousand Seven Hundred and Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.17,97,354/- (Rupees Seventeen Lakh Ninety Seven Thousand Three Hundred and Fifty Four only) through NEFT system to M/s. A1 Hospitals, Guntur in Indian bank(Naaz Center Branch), Guntur A/C No. 6419335859 IFSC CODE: IDIB000G023.

3. The Director, A1 Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, A1 Hospitals, Guntur.

Copy to:
The Collector & District Guntur, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian bank(Naaz Center Branch), Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER